

County Durham & Darlington Fire & Rescue Service	
Spend Report for all amounts in excess of £500	
Disclosure Required	1

Period From	To
01/03/20	31/03/20

Sum of Payment Amount

Disclosure Ref.	Supplier Name	Spend Type	Spend Description	Total
1	ASSENT BUILDING CONTROL LTD.	Capital	Other capital expenses	£2,036.40
2	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
3	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
4	DURHAM POLICE & CRIME COMMISSIONER.	Revenue	Recruitment Instruction and Training	£895.00
5	FLEET FACTORS LTD.	Inventory	Stock in hand-Inventory system	£980.42
6	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£1,974.22
7	FLEET FACTORS LTD.	Revenue	Repair and Maintenance of Vehicles	£2,923.84
8	SNAP-ON UK HOLDINGS LTD.	Revenue	Equipment and Materials	£1,134.00
9	WAVE (AWBN).	Revenue	Water Services	£766.29
10	WAVE (AWBN).	Revenue	Water Services	£1,519.34
11	WAVE (AWBN).	Revenue	Water Services	£552.07
12	WAVE (AWBN).	Revenue	Water Services	£1,168.54
13	WAVE (AWBN).	Revenue	Water Services	£643.27
14	WAVE (AWBN).	Revenue	Water Services	£578.86
15	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.00
16	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,508.06
17	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,225.78
18	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£2,311.32
19	CORONA ENERGY RETAIL 2 LTD.	Revenue	Energy Costs	£662.18
20	DRAEGER SAFETY UK LTD.	Revenue	Equipment and Materials	£1,963.44
21	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£2,639.86
22	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£1,088.11
23	INCORPORATE CONSULTING LTD.	Revenue	Recruitment Instruction and Training	£828.00
24	NSI (HQ) T/A PATROL STORE.	Inventory	Stock in hand-Inventory system	£1,091.88
25	SUPPLIES TEAM LTD NOW KNOWN AS BANNER GRO	Revenue	Printing Stationery and Gen Off Exps	£847.90
26	THOMAS KNEALE & CO LTD.	Inventory	Stock in hand-Inventory system	£2,137.14
27	WB CONSTRUCTION LTD.	Capital	Other capital expenses	£25,676.89
28	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£17,791.68
29	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£9,509.95
30	CERTAS ENERGY UK LTD.	Revenue	Energy Costs	£686.07
31	CROMWELL POLYTHENE LTD.	Inventory	Stock in hand-Inventory system	£710.40
32	CVA K9 SERVICES.	Revenue	Services	£2,530.00
33	DURHAM COUNTY COUNCIL.	Revenue	Service Repairs and Maintenance	£1,565.00
34	FIREANGEL SAFETY TECHNOLOGY LTD.	Inventory	Stock in hand-Inventory system	£31,500.00
35	GRAHAM MITCHELL PHOTOGRAPHY.	Revenue	Printing Stationery and Gen Off Exps	£720.00
36	LABCRAFT LTD.	Revenue	Repair and Maintenance of Vehicles	£864.00
37	LYON EQUIPMENT LTD.	Capital	Purchase-equipment	£11,998.92
38	POSTURITE (UK) LTD.	Revenue	Furniture	£709.44
39	TACKLESTORE LTD T/A SAFETY-LIFTING.COM.	Revenue	Equipment and Materials	£827.30
40	THE OUTREACH ORGANISATION LTD.	Revenue	Recruitment Instruction and Training	£5,634.00
41	ALLSTAR BUSINESS SOLUTIONS LTD.	Revenue	Running Costs of Vehicles	£2,815.72
42	ASPIRE TECHNOLOGY SOLUTIONS.	Revenue	Telephones	£5,115.10
43	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£748.37
44	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
45	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
46	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
47	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£651.37
48	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
49	DELTA FIRE LTD.	Capital	Purchase-equipment	£5,040.00
50	EE LTD.*	Revenue	Telephones	£4,171.28
51	GREENHAM TRADING LTD.	Inventory	Stock in hand-Inventory system	£2,036.95
52	HOME OFFICE.	Revenue	Computers and Communications	£45,769.05
53	IT PROFESSIONAL SERVICES LTD.	Revenue	Telephones	£2,880.00
54	LOCAL GOVERNMENT ASSOCIATION.	Revenue	Miscellaneous Expenses	£2,400.00
55	MAN ERF GATESHEAD.	Revenue	Repair and Maintenance of Vehicles	£3,240.00
56	NIGHTSEARCHER LTD.	Revenue	Equipment and Materials	£2,444.40
57	PAGEONE COMMUNICATIONS LTD.	Revenue	Computers and Communications	£1,800.00
58	PROTECTOR INSURANCE UK.	Revenue	Running Costs of Vehicles	£3,205.00
59	SYNERGI SOFTWARE LTD T/A SYNERGI IT.	Revenue	Computers and Communications	£24,960.00
60	TONY MCELHONE T/A AUTOSMART.	Revenue	Cleaning and Domestic Supplies	£789.55
61	TRUCTYRE FLEET MANAGEMENT LTD.	Revenue	Running Costs of Vehicles	£1,917.81

62	VODAFONE LTD.	Revenue	Telephones	£1,833.60
63	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£1,190.33
64	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£615.06
65	WM SUGDEN & SONS LTD.	Inventory	Stock in hand-Inventory system	£1,095.00
66	WORKWEAR EXPRESS LTD.	Revenue	Clothing uniforms and laundry E328	£757.10
67	CHRIS HARBURN DRIVER TRAINING.	Revenue	Recruitment Instruction and Training	£790.00
68	OPENREACH LLU.	Capital	Other capital expenses	£10,626.86
69	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£52,111.08
70	AIRWAVE SOLUTIONS LTD.	Revenue	Computers and Communications	£9,509.95
71	ANORD MARDIX CRITICAL POWER SERVICES LTD.	Revenue	Service Repairs and Maintenance	£808.00
72	ARCO LTD.	Inventory	Stock in hand-Inventory system	£1,303.20
73	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,386.79
74	BRITANNIA FIRE LTD.	Inventory	Stock in hand-Inventory system	£1,655.34
75	BT GLOBAL SERVICES.	Revenue	Telephones	£1,296.14
76	CDW LTD.	Capital	Computer equipment	£28,623.60
77	CONSTANT POWER SERVICES (CPS).	Revenue	Service Repairs and Maintenance	£2,007.60
78	DURHAM COUNTY COUNCIL.	Capital	Construction work	£27,260.40
79	DURHAM COUNTY COUNCIL.	Capital	Construction work	£13,153.07
80	EDF ENERGY CUSTOMERS PLC T/A EDF ENERGY.	Revenue	Energy Costs	£37,386.50
81	EFIRE SERVICE LTD.	Revenue	Computers and Communications	£12,130.56
82	FAITHFUL & GOULD LTD.	Capital	Other capital expenses	£20,806.07
83	GR BODYWORX.	Revenue	Repair and Maintenance of Vehicles	£1,330.00
84	HEIGHTEC GROUP LTD.	Capital	Purchase-equipment	£1,482.05
85	HOLMATRO UK LTD.	Inventory	Stock in hand-Inventory system	£1,289.40
86	HUNTER APPAREL SOLUTIONS LTD.	Inventory	Stock in hand-Inventory system	£11,202.31
87	INDIGO PROMOTIONS LTD.	Revenue	Cleaning and Domestic Supplies	£3,888.00
88	MAZARS LLP.	Revenue	Services	£1,140.00
89	MOETTE LTD.	Inventory	Stock in hand-Inventory system	£765.48
90	MOETTE LTD.	Revenue	Clothing uniforms and laundry E328	£991.44
91	NAPPER ARCHITECTS LTD.	Revenue	Miscellaneous Expenses	£1,188.00
92	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,988.32
93	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,988.32
94	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£3,987.18
95	OIL NRG LTD.	Revenue	Running Costs of Vehicles	£4,016.81
96	RICARDO AEA LTD.	Revenue	Computers and Communications	£14,556.00
97	SIR ROBERT OGDEN ESTATES LTD.	Revenue	Rents E125	£918.22
98	SOUTHCORBE BROTHERS LTD.	Inventory	Stock in hand-Inventory system	£2,484.00
99	SPECIALIST COMPUTER CENTRES PLC.	Revenue	Recruitment Instruction and Training	£21,030.93
100	THE ROAD CENTRE LTD.	Revenue	Services	£660.00
101	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£615.06
102	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£615.06
103	VOLVO GROUP UK LTD.	Revenue	Repair and Maintenance of Vehicles	£615.06
104	WAVE (AWBN).	Revenue	Water Services	£2,775.37
105	WAVE (AWBN).	Revenue	Water Services	£1,395.35
106	WAVE (AWBN).	Revenue	Water Services	£519.99
107	WAVE (AWBN).	Revenue	Water Services	£704.52
108	ADT FIRE & SECURITY PLC.	Revenue	Service Repairs and Maintenance	£658.09
109	CLEVELAND FIRE AUTHORITY.	Revenue	Miscellaneous Expenses	£14,731.51
110	DURHAM COUNTY COUNCIL.	Revenue	Cleaning and Domestic Supplies	£2,084.33
111	EQUITIX FIRE CONTROL (DURHAM) IV LP.	Revenue	Rents E125	£447,156.00
112	WOLSELEY UK LTD.	Revenue	Service Repairs and Maintenance	£654.05
113	ANGLOCO LTD.	Revenue	Repair and Maintenance of Vehicles	£1,290.34
114	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£13,566.48
115	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£8,526.22
116	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£1,849.06
117	BRISTOL UNIFORMS LTD.	Inventory	Stock in hand-Inventory system	£788.22
118	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
119	CONNECT HEALTH LTD.	Revenue	Services	£1,604.00
120	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
121	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£851.14
122	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£842.45
123	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48
124	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.06
125	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£707.69
126	COREPEOPLE RECRUITMENT.	Revenue	Agency Staff	£634.48